
CONTRACT 009396 DAYS PLANNED/REVISED 50.0 DISTRICT 5

WORK DONE 08-21-2019 DAYS WORKED 37.0 ESTIMATE 3 PROGRESS

TITLE.....: US 12, WHITE PASS VICINITY MAJOR DRAINAGE PHASE 2

DESCRIPTION.....: INSTALLING DRAINAGE STRUCTURES AND NEWCU
MODIFYING EXISTING DRAINAGE STRUCTURES,

PROJECT ENGINEER: JERRY WOOD

| | UNIT PRICE | ORIGINAL | REVISED | TOTAL POSTED | TOTAL PAID |
|--|-------------|-------------|-------------|----------------|-------------|
| 001 \$40,000.0000 | \$40,000.00 | \$40,000.00 | \$40,000.00 | \$40,000.00 | \$40,000.00 |
| MOBILIZATION | | | L.S. MAJOR | 100.00% POSTED | |
| 002 \$20,000.0000 | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$20,000.00 |
| REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | | L.S. | 100.00% POSTED | |
| 003 \$120.0000 | 285.00 | 285.00 | 253.33 | 253.33 | 253.33 |
| ROADWAY EXCAVATION INCL. HAUL | \$34,200.00 | \$34,200.00 | \$30,399.60 | \$30,399.60 | \$30,399.60 |
| | | | C.Y. | 11.11% UNDER | |
| 004 \$25.0000 | 636.00 | 636.00 | .00 | .00 | .00 |
| PAVEMENT REPAIR EXCAVATION INCL. HAUL | \$15,900.00 | \$15,900.00 | .00 | .00 | \$0.00 |
| | | | S.Y. | 100.00% UNDER | |
| 005 \$120.0000 | 110.00 | 110.00 | 117.65 | 117.65 | 117.65 |
| CHANNEL EXCAVATION INCL. HAUL | \$13,200.00 | \$13,200.00 | \$14,118.00 | \$14,118.00 | \$14,118.00 |
| | | | C.Y. | 6.95% OVER | |
| 006 \$4,500.0000 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| GRATE INLET TYPE 2 | \$4,500.00 | \$4,500.00 | \$4,500.00 | \$4,500.00 | \$4,500.00 |
| | | | EACH | 100.00% POSTED | |
| 007 \$5,000.0000 | 3.00 | 3.00 | 1.00 | 1.00 | 1.00 |
| DROP INLET TYPE 1 | \$15,000.00 | \$15,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| | | | EACH | 66.67% UNDER | |

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|---|--------------|-------------|-------------|----------------|-------------|
| 008 | \$7,500.0000 | 2.00 | 2.00 | 2.00 | 2.00 |
| DROP INLET TYPE 2 | | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$15,000.00 |
| | | | EACH | 100.00% POSTED | |
| 009 | \$175.0000 | 71.00 | 71.00 | 85.31 | 85.31 |
| ROCK FOR EROSION AND SCOUR PROTECTION CLASS A | | \$12,425.00 | \$12,425.00 | \$14,929.25 | \$14,929.25 |
| | | | C.Y. | 20.15% OVER | |
| 010 | \$100.0000 | 357.00 | 357.00 | 257.00 | 257.00 |
| UNDERDRAIN PIPE 10 IN. DIAM. | | \$35,700.00 | \$35,700.00 | \$25,700.00 | \$25,700.00 |
| | | | L.F. MAJOR | 28.01% UNDER | |
| 011 | \$110.0000 | 93.00 | 93.00 | 83.00 | 83.00 |
| SCHEDULE A CULV. PIPE 18 IN. DIAM. | | \$10,230.00 | \$10,230.00 | \$9,130.00 | \$9,130.00 |
| | | | L.F. | 10.75% UNDER | |
| 012 | \$175.0000 | 64.00 | 64.00 | 61.00 | 61.00 |
| SCHEDULE A CULV. PIPE 24 IN. DIAM. | | \$11,200.00 | \$11,200.00 | \$10,675.00 | \$10,675.00 |
| | | | L.F. | 4.69% UNDER | |
| 013 | \$210.0000 | 119.00 | 119.00 | 74.00 | 74.00 |
| SCHEDULE A CULV. PIPE 30 IN. DIAM. | | \$24,990.00 | \$24,990.00 | \$15,540.00 | \$15,540.00 |
| | | | L.F. | 37.82% UNDER | |
| 014 | \$375.0000 | 15.00 | 15.00 | 15.00 | 15.00 |
| PLAIN ST. CULV. PIPE 0.064 IN. TH. 36 IN. DIAM. | | \$5,625.00 | \$5,625.00 | \$5,625.00 | \$5,625.00 |
| | | | L.F. | 100.00% POSTED | |

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|---|--------------|-------------|-------------|---------------|-------------|
| 015 | \$5,000.0000 | 1.00 | 1.00 | .00 | .00 |
| HEADWALL FOR 36 IN. DIAM. CULV. | | \$5,000.00 | \$5,000.00 | .00 | \$0.00 |
| | | | EACH | 100.00% UNDER | |
| 016 | \$175.0000 | 22.00 | 22.00 | 28.00 | 28.00 |
| CLASS A ROCK FOR SLOPE REPAIR | | \$3,850.00 | \$3,850.00 | \$4,900.00 | \$4,900.00 |
| | | | C.Y. | 27.27% OVER | |
| 017 | \$1,000.0000 | 1.00 | 1.00 | .00 | .00 |
| TYPE B GRATE FOR GRATE INLET | | \$1,000.00 | \$1,000.00 | .00 | \$0.00 |
| | | | EACH | 100.00% UNDER | |
| 018 | \$120.0000 | 202.00 | 202.00 | 130.43 | 130.43 |
| CRUSHED SURFACING BASE COURSE | | \$24,240.00 | \$24,240.00 | \$15,651.60 | \$15,651.60 |
| | | | C.Y. | 35.43% UNDER | |
| 019 | \$500.0000 | 175.00 | 175.00 | 83.12 | 83.12 |
| HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64H-28 | | \$87,500.00 | \$87,500.00 | \$41,560.00 | \$41,560.00 |
| | | | TON MAJOR | 52.50% UNDER | |
| 020 | \$24.0000 | 300.00 | 300.00 | 310.50 | 310.50 |
| EXTRUDED CURB | | \$7,200.00 | \$7,200.00 | \$7,452.00 | \$7,452.00 |
| | | | L.F. | 3.50% OVER | |
| 021 | \$65.0000 | 800.00 | 800.00 | 501.00 | 501.00 |
| REMOVING AND RESETTING BEAM GUARDRAIL | | \$52,000.00 | \$52,000.00 | \$32,565.00 | \$32,565.00 |
| | | | L.F. MAJOR | 37.38% UNDER | |

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| | UNIT PRICE | ORIGINAL | REVISED | TOTAL POSTED | TOTAL PAID |
|---|----------------|--------------|--------------|---------------|-------------|
| 022 | \$0.9000 | 680.00 | 680.00 | .00 | .00 |
| PAINT LINE | | \$612.00 | \$612.00 | .00 | \$0.00 |
| | | | L.F. | 100.00% UNDER | |
| 023 | \$25.0000 | 16.00 | 16.00 | .00 | .00 |
| PAINTED DRAINAGE MARKING | | \$400.00 | \$400.00 | .00 | \$0.00 |
| | | | EACH | 100.00% UNDER | |
| 024 | \$130,000.0000 | \$130,000.00 | \$130,000.00 | \$96,200.00 | \$96,200.00 |
| PROJECT TEMPORARY TRAFFIC CONTROL | | | L.S. MAJOR | 26.00% UNDER | |
| 025 | \$35.0000 | 276.00 | 276.00 | .00 | .00 |
| REMOVING AND RESETTING GUARDRAIL (BEAM ONLY) | | \$9,660.00 | \$9,660.00 | .00 | \$0.00 |
| | | | L.F. | 100.00% UNDER | |
| 026 | \$5,000.0000 | \$5,000.00 | \$5,000.00 | \$4,000.00 | \$4,000.00 |
| MIN BID REQ - TYPE B PROGRESS SCHEDULE \$5000 | | | L.S. | 20.00% UNDER | |
| 027 | \$25.0000 | 436.00 | 436.00 | 355.51 | 355.51 |
| STRUCTURE EXCAVATION CLASS B INCL. HAUL | | \$10,900.00 | \$10,900.00 | \$8,887.75 | \$8,887.75 |
| | | | C.Y. | 18.46% UNDER | |
| 028 | \$1.0000 | 2,905.00 | 2,905.00 | 2,280.86 | 2,280.86 |
| SHORING OR EXTRA EXCAVATION CLASS B | | \$2,905.00 | \$2,905.00 | \$2,280.86 | \$2,280.86 |
| | | | S.F. | 21.49% UNDER | |

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| 029 | \$60.0000 | 113.00 | 113.00 | 81.80 | 81.80 |
| GRAVEL BACKFILL FOR PIPE ZONE BEDDING | | \$6,780.00 | \$6,780.00 | \$4,908.00 | \$4,908.00 |
| | | | C.Y. | 27.61% UNDER | |
| 030 | \$65.0000 | 58.00 | 58.00 | 32.50 | 32.50 |
| GRAVEL BACKFILL FOR DRAIN | | \$3,770.00 | \$3,770.00 | \$2,112.50 | \$2,112.50 |
| | | | C.Y. | 43.97% UNDER | |
| 031 | \$1,000.0000 | 2.00 | 2.00 | 1.00 | 1.00 |
| PLUGGING EXISTING PIPE | | \$2,000.00 | \$2,000.00 | \$1,000.00 | \$1,000.00 |
| | | | EACH | 50.00% UNDER | |
| 032 | \$10,000.0000 | \$10,000.00 | \$10,000.00 | .00 | \$0.00 |
| CLEANING EXISTING DRAINAGE STRUCTURE | | | L.S. | 100.00% UNDER | |
| 033 | \$7,500.0000 | \$7,500.00 | \$7,500.00 | \$10,531.61 | \$10,531.61 |
| FORCE ACCOUNT INLET GRADING | | | EST. | 40.42% OVER | |
| 034 | \$5,000.0000 | \$5,000.00 | \$5,000.00 | .00 | \$0.00 |
| ROADSIDE CLEANUP | | | EST. | 100.00% UNDER | |
| 035 | \$5.0000 | \$5.00 | \$5.00 | .00 | \$0.00 |
| REIMBURSEMENT FOR THIRD PARTY DAMAGE | | | EST. | 100.00% UNDER | |

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| 036 MINOR CHANGE | \$1.0000- | \$1.00- | \$1.00- CALC | .00 100.00% UNDER | \$0.00 |
| 037 AGGREGATE COMPLIANCE PRICE ADJUSTMENT | \$1.0000- | \$1.00- | \$1.00- CALC | .00 100.00% UNDER | \$0.00 |
| 038 SPCC PLAN | \$500.0000 | \$500.00 | \$500.00 L.S. | \$500.00 100.00% POSTED | \$500.00 |
| 039 CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE | \$1.5000 | 368.00 \$552.00 | 368.00 \$552.00 S.Y. | 217.00 \$325.50 41.03% UNDER | 217.00 \$325.50 |
| 040 CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL | \$7.0000 | 178.00 \$1,246.00 | 178.00 \$1,246.00 S.Y. | 181.73 \$1,272.11 2.10% OVER | 181.73 \$1,272.11 |
| 041 TEMPORARY WATER DIVERSION/DEWATERING | \$10,000.0000 | \$10,000.00 | \$10,000.00 L.S. | \$7,133.85 28.66% UNDER | \$7,133.85 |

| | | | |
|----------------------|----------------------|------|---------------------|
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|---|--------------|--------------|--------------|--------------|
| ----- | | | | |
| *** CONTRACT TOTALS: | | | | |
| *** ORIGINAL BID AMOUNT.. | \$645,588.00 | | | |
| *** REVISED AMOUNT..... | | \$645,588.00 | | |
| *** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED) | | | \$451,897.63 | |
| *** PAID TODATE (INC. MOB/MOH) | | | | \$451,897.63 |
| *** PERCENT DONE (LESS MOB/MOH) | | | 36.20% UNDER | |